

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2022 to 08/01/2023  
**Chapter 13 Case No. 20-14817-PMM**

Pamela Darlene Johnson  
323 Lincoln Avenue  
Nazareth PA 18064

Petition Filed Date: 12/22/2020  
341 Hearing Date: 02/02/2021  
Confirmation Date: 07/29/2021

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/30/2022	\$775.00		09/30/2022	\$775.00		10/31/2022	\$775.00	
11/29/2022	\$775.00		12/29/2022	\$775.00		01/30/2023	\$775.00	
03/03/2023	\$775.00		03/30/2023	\$775.00		05/01/2023	\$775.00	
05/31/2023	\$775.00		06/30/2023	\$775.00				
<b>Total Receipts for the Period: \$8,525.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$24,025.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CIBIK LAW, PC	Attorney Fees	\$4,500.00	\$4,500.00	\$0.00
1	ALLY FINANCIAL »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	T-MOBILE USA INC »» 002	Unsecured Creditors	\$285.53	\$0.00	\$285.53
3	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$2,242.45	\$0.00	\$2,242.45
4	HARLEY DAVIDSON CREDIT CORP »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
5	MET-ED FIRST ENERGY COMPANY »» 005	Unsecured Creditors	\$1,606.27	\$0.00	\$1,606.27
6	CARRINGTON MORTGAGE SERVICES, LLC »» 006	Mortgage Arrears	\$20,109.76	\$10,751.95	\$9,357.81
7	NAZARETH BOROUGH MUNICIPAL/AUTHORITY »» 008	Secured Creditors	\$4,350.00	\$2,325.81	\$2,024.19
8	NAZARETH BOROUGH »» 009	Secured Creditors	\$7,000.00	\$3,425.36	\$3,574.64

**Chapter 13 Case No. 20-14817-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$24,025.00	Current Monthly Payment:	\$775.00
Paid to Claims:	\$21,003.12	Arrearages:	\$0.00
Paid to Trustee:	\$1,999.33	Total Plan Base:	\$46,500.00
Funds on Hand:	\$1,022.55		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).